

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Crystal Williams

Debtor(s)

Case No. 09 B 00105

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/05/2009.
- 2) The plan was confirmed on 03/23/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/30/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/13/2012.
- 5) The case was Dismissed on 08/08/2012.
- 6) Number of months from filing to last payment: 43.
- 7) Number of months case was pending: 50.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$37,275.00
Less amount refunded to debtor	\$450.00

NET RECEIPTS: **\$36,825.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,824.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,012.56
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$5,836.56**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AIS Services	Unsecured	820.00	NA	NA	0.00	0.00
Allied International Credit	Unsecured	575.00	NA	NA	0.00	0.00
American Collection Corp	Unsecured	513.00	NA	NA	0.00	0.00
American Collection Corp	Unsecured	232.00	NA	NA	0.00	0.00
AmeriCash Loans LLC	Unsecured	1,000.00	NA	NA	0.00	0.00
Americollect Inc	Unsecured	685.00	NA	NA	0.00	0.00
Baxter Credit Union	Unsecured	706.00	706.04	706.04	0.00	0.00
Bay Area Credit Services	Unsecured	596.00	NA	NA	0.00	0.00
Brother Loan & Finance	Unsecured	2,500.00	2,151.19	2,151.19	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	3,000.00	5,661.40	5,661.40	0.00	0.00
Credit Management Control	Unsecured	1,669.00	NA	NA	0.00	0.00
Credit Protection Association	Unsecured	140.00	NA	NA	0.00	0.00
Dependon Collection Service	Unsecured	1,000.00	NA	NA	0.00	0.00
Diversified Collection Service	Unsecured	66.00	NA	NA	0.00	0.00
E R Solutions	Unsecured	373.00	NA	NA	0.00	0.00
ECast Settlement Corp	Unsecured	2,061.00	2,076.89	2,076.89	0.00	0.00
Harris	Unsecured	400.00	NA	NA	0.00	0.00
Harris	Unsecured	258.00	NA	NA	0.00	0.00
Illinois State Tollway	Unsecured	1,500.00	37,319.40	37,319.40	0.00	0.00
Internal Revenue Service	Unsecured	53,000.00	52,880.85	52,880.85	0.00	0.00
Internal Revenue Service	Secured	4,321.00	4,321.43	4,321.00	2,833.22	319.67
Internal Revenue Service	Priority	16,923.00	20,319.57	20,319.57	17,671.29	0.00
KCA Financial Services	Unsecured	338.00	NA	NA	0.00	0.00
NCO Financial Systems	Unsecured	3,315.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	750.00	685.27	685.27	0.00	0.00
PML	Unsecured	1,600.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	NA	50.00	50.00	0.00	0.00
R & R Country Motors	Unsecured	528.00	NA	NA	0.00	0.00
Receivables Management Inc	Unsecured	200.00	200.00	200.00	0.00	0.00
RJM Acquisitions LLC	Unsecured	189.00	NA	NA	0.00	0.00
RJM Acquisitions LLC	Unsecured	1,260.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Santander Consumer USA	Secured	12,906.00	13,478.57	12,906.00	8,934.59	1,214.67
Santander Consumer USA	Unsecured	NA	572.57	572.57	0.00	0.00
Steve Peters Chevrolet	Unsecured	1,500.00	1,500.00	1,500.00	15.00	0.00
World Financial Network National Bank	Unsecured	369.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$17,227.00	\$11,767.81	\$1,534.34
TOTAL SECURED:	\$17,227.00	\$11,767.81	\$1,534.34
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$20,319.57	\$17,671.29	\$0.00
TOTAL PRIORITY:	\$20,319.57	\$17,671.29	\$0.00
GENERAL UNSECURED PAYMENTS:	\$103,803.61	\$15.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,836.56</u>	
Disbursements to Creditors	<u>\$30,988.44</u>	
TOTAL DISBURSEMENTS :		<u>\$36,825.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/15/2013

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.